

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 23-Sep-2019		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE N32379 DIRECTOR, NATEC ATTN: b6 NAS NORTH ISLAND, BLDG 2 PO BOX 357031 SAN DIEGO CA 92135-7031		7. ADMINISTERED BY (If other than item 6) CODE S0107A DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WYLE LABORATORIES, INC. b6 345 BOB HEATH DR HUNTSVILLE AL 35806-2842				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3237918F0019			
				X 10B. DATED (SEE ITEM 13) 17-Aug-2018			
CODE 2B360		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Bilateral - 52.232-20 - Limitation Of Cost (APR 1984); Changes-Cost Reimbursable							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) b6 Modification Control Number: 192166 This modification increases CLIN 0002 Travel cost/funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) b6				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) b6 _____/ACQUISITION SPECIALIST TEL: b6 EMAIL: b6			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY b6 _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2019	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by **b4** from **b4** to **b4**

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The estimated/max cost has increased by **b4** from **b4** to **b4**

The total cost of this line item has increased by **b4** from **b4** to **b4**

SUBCLIN 000203 is added as follows:

ITEM NO	SUPPLIES/SERVICES
000203	For Navy Accounting Purposes Only

AMOUNT

CIN: 130075567000004

ACRN AB

b4

PURCHASE REQUEST NUMBER: 1300755670-0003

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000203:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by **b4** from **b4** to **b4**

SUBCLIN 000203:

Funding on SUBCLIN 000203 is initiated as follows:

ACRN: AB

CIN: 130075567000004

Acctng Data: 1791806 4A3A 257 00019 0 050120 2D 000000

Increase: [REDACTED] b4

Total: [REDACTED] b4

Cost Code: A00004818008

The following have been modified:

NATEC ALT NO.
18RS; 19RS

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT
CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I
(OCT 2005)

FULLY FUNDED

(d) the period of performance for which it is estimated the allotted amount will cover is: 16-Sep-2018 - 15-Sep-2019

(End of Summary of Changes)